

Exhibit B

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Exhibit B

EXPENSE SUMMARY
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

EXPENSES	AMOUNTS
Mileage Reimbursement	\$380.48
Transportation/Parking/Tolls	\$172.16
Meals	\$301.92
Lodging	\$852.24
Total Expenses Requested:	\$1,706.80